

**TAMERA OCHS ROTHSCHILD, *Attorney At Law***

314 SOUTH FRANKLIN STREET

SUITE A

TITUSVILLE, PA 16354

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FILED

January 6, 2009

09 JAN -8 AM 11:08

Debbie Sciamanda, Clerk  
U.S. Bankruptcy Court  
U.S. Courthouse, Room B160  
Erie, PA 16501

CLERK  
U.S. BANKRUPTCY  
COURT - ERIE

Re: Undeliverable Funds Turnover  
In Re: e2 Electronics, Inc.  
No. 98-11021 WWB  
Distribution Decree Dated: December 09, 2008

Dear Ms. Sciamanda:

I have distributed funds in accordance with the Distribution Decree entered on December 09, 2008 at Document No. 331. The following checks have been returned to me as undeliverable.

Claim No.	Payee	Reason	Amount	Bky Ck No.	
10	Seaway Electric Supply, Inc. C/O Eugene J. Brew, Jr. Esq.	Unable to Forward	\$9.31	164	Voided
42	Koster Industries, Inc.	Unable to Forward	\$2,563.35	187	Voided
45	Jack Delgizzi	Unable to Forward	\$61.05	190	Voided
52	Euclid Wickliffe, Inc.	Unable to Forward	\$298.57	196	Voided
	Total		<b>\$2,932.28</b>		

10, 42, 45, 52	Debbie Schiamanda, Clerk of Bankruptcy Court	Funds Undeliverable	<b>\$2,932.28</b>	202
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I am enclosing Bankruptcy Estate Check No. 202 in the amount of \$2,932.28 turning over the full total of these checks payable to you herewith.

Very truly yours,

  
Tamera Ochs Rothschild

Enclosure: Check #202  
Attachment: returned checks and envelopes



**JPMORGAN CHASE BANK, N.A.**  
4 New York Plaza, 17th Floor, New York, NY 10004

**VOID AFTER 90 DAYS**

**202**

1-21-20

Case

Debtor

98-11021 W/W/B

e2 Electronics, Inc.

\$12961747366

Turnover of undeliverable cks# 196, 164, 190, 187

rid #580770

Tamera Ochs Rothschild

314 S. Franklin Street

Suite A

Trenton PA 16334

Date 01/06/2009

\$ \*\*\*\*\*2,932.28

~~~Two Thousand Nine Hundred Thirty-Two Dollars and 28/100

Pay to the Order of

Clerk of Bankruptcy Court

U. S. Bankruptcy Court

U. S. Courthouse, Room B160

Erie PA 16501

Tamera Ochs Rothschild

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

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